

Project Location **West Meadows Ice Arena, Florey Park, Kimball Hill Park** 03/10/2020
id. 15456710
by **ADA Projects** in Member District **ADA Project Request**
ADAprojects@rmparks.org

Original submission 03/10/2020

Name	Amy Charlesworth
Job Title	Executive Director
E-mail Address	acharlesworth@rmparks.org
Phone Number	847-818-3220
Park District	Rolling Meadows
Project Status	Maintenance
Project Type	Routes and Surfaces
Routes and Surfaces- select a Project Category below:	Accessible Routes- Means of Egress Curb Ramps Parking Spots Play Surfaces Walking Surfaces
Benefits of the Project	Rolling Meadows Park District did a complete replacement of the parking lot at Nelson Sports Complex. The parking lot was in disrepair, at the same time the access sidewalk was replaced to allow for improved ADA compliance as well as access points for transitioning from parking lot to sidewalk. Also improved was the Bike Path from Kimball Hill Park north to Euclid Avenue, the path was resurfaced and widened.
Items that will become ADA Compliant	Detectable warning 5" foot sidewalk replacement Concrete curbs and gutters Handicapped Parking striping and signage Bike Path width and surface repair

The project is designed or constructed, or applies human resources, to comply with:

The 2010 Standards for Accessible Design
The Illinois Accessibility Code
ASTM F 1951 Standard for Accessible Playground Surfaces
Agency's ADA Transition Plan

Upload Project Related Files, Photos, Videos or Audio

[west_meadows_Parking_lot.pdf](#)

[kimball_Hill_Park_Bike_Path.pdf](#)

[Campbell_to_Euclid_Bike_Path.pdf](#)

[Bike_Path_Photos.pdf](#)

[NWSRA_ADA_2020_a.docx](#)

Budget Table for ADA Related Expenses

[f914f743-875d-4226-97c3-7b8b8bd5a1da.xlsx](#)

ADA Dollars Requested	52,241
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Notes related to requested amount	n/a
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March 6, 2020

Ms. Tracey Crawford
Executive Director
Northwest Special Recreation
3000 Central Road
Rolling Meadows, IL. 60008

Re: Improvements Proposed to be Financed Using the Special Recreation Levy.

Dear Tracey,

The Rolling Meadows Park District hereby notifies and requests approval of the NWSRA Board of Directors for the proposed expenditure of funds from the Districts Special Recreation levy to pay for the cost of the following improvements and projects within the scope of ADA Compliance.

West Meadows Parking Lot & Sidewalk Replacement

Total cost the project **\$536,900.**

- We attribute 100% of the concrete replacement to ADA compliance (sidewalks, grades, and access points) for a total of **\$18,065**
- Cost of Curbs and Gutters was **\$4,225** we attribute 100% of this cost to ADA compliance.
- Pavement Markings and signage cost was **\$3555** we attribute 5% to the ADA. Or **\$178**

Total for this project is \$24,468

Bike Path Replacement

Campbell South to Kimball Hill Park and Campbell North to Euclid Road
Overall replacement of Bike Path and expanding bike path width. Cost for these projects was **\$64,465** 33% of project attributed to ADA at **\$21,273**

Playground Mulch Replacement

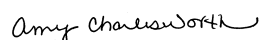
ASTM Certified playground mulch replaced at 11 playgrounds for a 100% cost of **\$6,500**

The total amount of the compliance projects is \$607,865 and the amount we requesting be applied to ADA Compliance is \$52,241 or .085%.

The benefits of these projects to the NWSRA are that we are creating ADA compliant facilities, as well as eliminating certain barriers to participation. ***These projects provide improved access to the facilities and parks, as well as accessible playground equipment***

The Rolling Meadows Park District respectfully requests that you review this request and present it with your approving recommendation to the NWSRA Board of Directors.

Sincerely,



Amy Charlesworth
Executive Director

Bike Path Replacement Project

Campbell Street to Kimball Hill Park



Campbell Street to Euclid Road



West Meadows Parking Lot Project



ECE

NOV 14 2019

1428

APPLICATION FOR PAYMENT

CAP702
Page: 1 of 2

To:
Rolling Meadows Park District
3000 Central Road
Rolling Meadows, IL 60008
847-818-3220

PROJECT:
19-106
North End Bike Path Paving
Project #55-057
3300 Campbell St., Rolling Meadows

BY: _____

Application No.:	Application Date:	Period To:	Contract Date:
1	NOV 14, 2019	NOV 14, 2019	SEP 3, 2019
Project Nos:			
Distribution List:	<input type="checkbox"/> Owner	<input type="checkbox"/> Construction Mgr	
	<input type="checkbox"/> Architect	<input type="checkbox"/> Field	
	<input type="checkbox"/> Contractor	<input type="checkbox"/> Other	

From Contractor:
Chicagoland Paving Contractors, Inc
225 Teiser Road
Lake Zurich, IL 60047

VIA ARCHITECT:

8/550-9681

CONTRACT FOR: Asphalt Paving

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

- 1. Original Contract Amount: \$ 40,000.00
- 2. Net of Change Orders: \$ 0.00
- 3. Net Amount of Contract: \$ 40,000.00
- 4. Total Completed & Stored to Date: \$ 40,000.00
- 5. Retainage Summary:
 - a. 0.00 % of Completed Work \$ 0.00
 - b. 0.00 % of Stored Material \$ 0.00
 - Total Retainage: \$ 0.00
- 6. Total Completed Less Retainage: \$ 40,000.00
- 7. Less Previous Applications: \$ 0.00

8. Current Payment Due, This Application: \$ 40,000.00

9. Contract Balance (Including Retainage): \$ 0.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

[Signature]
(Authorizing Signature) Chicagoland Paving Contractors, Inc
Date: NOV 14, 2019

State Authorized: Illinois
County of: Cook

Subscribed and sworn to before
me this 14th day of November, 2019
Notary Public: *[Signature]*
My Commission expires: February 27, 2020



ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

(Architects Signature) Date: _____

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

<p><u>From:</u> Chicagoland Paving Contractors, Inc 225 Telser Road Lake Zurich, IL 60047</p>	<p><u>To:</u> Rolling Meadows Park District 3000 Central Road Rolling Meadows, IL 60008 847-818-3220</p>	<p><u>Project:</u> 19-106 North End Bike Path Paving Project #55 3300 Campbell St., Rolling Meadows</p>	<p>Application No: 1 Application Date: 11/14/2019 Period To: 11/14/2019 Contract Date: 9/03/2019 Architects Project#:</p>
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A Item No	B Description of Work	C Contract Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed and Stored To Date (D+E+F)	% (G / C)	H Balance To Finish (C - G)	I Retainage (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Pulverizing	10,000.00	0.00	10,000.00	0.00	10,000.00	100	0.00	0.00
2	Bituminous Asphalt Install	30,000.00	0.00	30,000.00	0.00	30,000.00	100	0.00	0.00
		40,000.00	0.00	40,000.00	0.00	40,000.00	100	0.00	0.00

Kimball Hill Bike path So of Campbell # 054 ?

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO OWNER: ROLLING MEADOWS
3000 CENTRAL ROAD
ROLLING MEADOWS, IL. 60008

PROJECT: ROLLING MEADOWS
KIMBALL HILL PARK
BIKE PATH

APPLICATION NO: 1

Distribution to:

FROM CONTRACTOR:
Chadwick Contracting Company
12 Prosper Court
Lake in the Hills, IL 60156

VIA ARCHITECT:

PERIOD TO: 30-Oct-19

OWNER
 ARCHITECT
 CONTRACTOR

PROJECT NOS:

CONTRACT FOR: ASPHALT PAVING

*SOUTH #054
of Campbell*

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$	24,465.00
2. Net change by Change Orders	\$	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	24,465.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$24,465.00
5. RETAINAGE: (Original Contract Only)		
a. 0% of Completed Work (Column D + E on G703)	\$	0.00
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	24,465.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	0.00
8. CURRENT PAYMENT DUE	\$	24,465.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: CHADWICK CONTRACTING COMPANY

By: *[Signature]*
R.C. JOHNSON - PRESIDENT
State of Illinois County of McHenry
Subscribed and sworn to before me this 23 DAY of OCTOBER 2019
Notary Public.
My Commission expires: MARCH 13, 2021



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 24,465.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)
ARCHITECT:

By: _____ Date: 30-Oct-19

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

10/24/19 cert PR from Chadwick per BME
✓ final waiver
✓ CORM INSP - No INSP per BME



BY:

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1
APPLICATION DATE: 23-Oct-19

In tabulations below, amounts are stated to the nearest dollar. KIMBALL HILL PARK BIKE PATH
Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 30-Oct-19
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C CONTRACT VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	LABOR AND MATERIALS	\$24,465.00	\$0.00	\$24,465.00	\$0.00	\$24,465.00	100.00%	\$0.00	\$0.00
GRAND TOTALS		\$24,465.00	\$0.00	\$24,465.00	\$0.00	\$24,465.00	100.00%	\$0.00	\$0.00



Florey Park

SITE PROPOSAL
March 14, 2019
for the following Project:

Project: KIMBALL HILL PARK
Rolling Meadows, IL

Plans: Per site review with Brian McKenna

Pursuant to our review of the information indicated above, Chadwick Contracting Company submits our Proposal to furnish labor, materials and equipment to install the site work items and appurtenant construction on the above captioned project, described as follows:

9.5' PEDESTRIAN PATH BASE BID ITEMS:

5,958 SqFt Grind existing asphalt path, Regrade and compact aggregate base, 3" HMA Surface course, Tamp exposed edges to 45 degree

Proposed Cost of Base Bid Items Indicated:

\$24,465.00

*NOTE: All Topsoil Furnish and Install, Grass Seed and Blanket for restoration by others

PROPOSAL NOTES, CONDITIONS, CLARIFICATIONS and EXCLUSIONS:

1. Supply of aggregate material required for the concrete scope is excluded unless noted above.
2. Pricing is good thru 11/20/19.
3. All costs of excavation, backfill, and any restoration or landscaping required outside of concrete scope is excluded from the prices.
4. Construction staking, layout and providing 'As-Builts' are excluded.
5. Additional cost of sales tax on materials is excluded in the prices provided.
6. A maximum of one (1) mobilization for Asphalt is included in our base bid price to construct all work indicated.
9. All City permits and licenses are excluded and shall be obtained by others.
10. All material testing, inspections, quality control and quality assurance are excluded and shall be provided by others.
11. All costs of furnishing and providing barricades, flag persons, arrow boards, and advanced warning signs are excluded.
12. The cost of a Payment & Performance Bond is excluded.

Should you have questions or comments regarding this Proposal, or any other matter, please contact this office at your convenience.

Respectfully Submitted,

Chadwick Contracting Company

Rob Parrish
(847)854-0044 x-25
Rob@chadwickcontracting.com

Brian McKenna
 Brian McKenna
 Superintendent of Parks
 Rolling Meadows

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

APP# 4

TO: Rolling Meadows Park District

PROJECT:

APPLICATION NO. 5

Distribution to:

West Meadows Ice Arena
3939 Winnetka Ave
Rolling Meadows, IL 60008

PERIOD TO: 10/31/18

- OWNER
- CONTRACTOR
- CONSTRUCTION MGR.
- ARCHITECT

FROM: Abbey Paving & Sealcoating Co., Inc.
1949 County Line Road
Aurora, IL 60502

VIA ARCHITECT:

PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

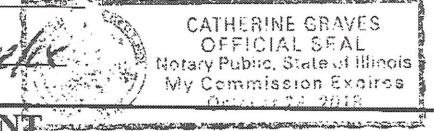
1. ORIGINAL CONTRACT SUM	\$536,900.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$536,900.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$536,900.00
5. RETAINAGE:	
a. 0.0% of completed work (Column D + E on G703)	\$0.00
b. 0.0% of stored material (Column F on G703)	\$0.00
Total retainage (Lines 5a + 5b or Total in Column I of G703)	\$0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$536,900.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$483,210.00
8. CURRENT PAYMENT DUE	53,690.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$0.00

Contractor:

By: [Signature] Date: 10/15/18

State of: Illinois County of: DuPage
Subscribed and sworn to before me this 15 day of Oct, 2018 (year).
Notary public: [Signature]

My commission expires 2/22/19



CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

AMOUNT CERTIFIED.....\$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change orders approved in previous months by owner		
Change orders approved this month		
Totals		
Net change by change orders		

FINAL WAIVER OF LIEN

State of Illinois
County of DuPage

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Rolling Meadows Park District
to furnish Site Work
for the premises know as West Meadows Ice Arena
of which Rolling Meadows Park District is the owner.

THE undersigned, for and in consideration of Fifty-three thousand six hundred ninety & 00/100
\$53,690.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby
waive and release any and all lien or claim of, or right to, lien, under the statutes of the state of Illinois, relating to mechanics; liens, with respect
to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished,
and on the moneys, funds or other considerations due or to become due from the Owner, on account of all labor, services, material, fixtures,
apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above described
premises, INCLUDING EXTRAS.*

DATE 10/15/2018 COMPANY NAME Abbey Paving & Sealcoating Co., Inc.
ADDRESS 1949 County Line Road, Aurora, IL 60502

SIGNATURE AND TITLE [Signature]
John Gillian - President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED John Gillian BEING DULY SWORN, DEPOSES AND SAYS
THAT HE OR SHE IS President OF
Abbey Paving & Sealcoating Co., Inc. WHO IS THE
CONTRACTOR FURNISHED Site Work WORK ON THE BUILDING
LOCATED AT 3939 Winnetka Ave., Rolling Meadows, IL 60008
OWNED BY Rolling Meadows Park District

That the total amount of the contract including extras* is \$536,900.00 on which he or she has received payment of
\$483,210.01 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and address of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said
work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned
include all labor and material required to complete said work according to plans and specifications.

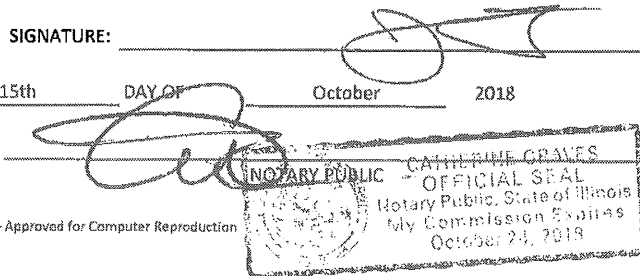
NAMES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Abbey Paving	Site Work	\$135,928.11	\$104,186.36	\$31,741.75	\$0.00
Campton Construction	Excavation/Sewer	\$174,572.45	\$157,115.21	\$17,457.24	\$0.00
Vulcan Materials	Stone	\$77,414.44	\$77,414.44	\$0.00	\$0.00
Prairie Materials	Concrete	\$10,094.00	\$5,603.00	\$4,491.00	\$0.00
Orange Crush	Asphalt	\$138,891.00	\$138,891.00	\$0.00	\$0.00
					\$0.00
					\$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$536,900.00	\$483,210.01	\$53,689.99	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 10/15/2018 SIGNATURE: [Signature]

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15th DAY OF October 2018

* EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE
ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.





ENGINEERING FIELD INSPECTION REPORT

City of Rolling Meadows
Public Works Department
3900 Berdnick Street
Rolling Meadows, IL 60008
847-963-0500 FAX: 847-963-0555

RECEIVED
SEP 25 2018
BY: _____

WM PL
#047

Address: 3939 WINNETKA Ste/Lot# _____ Permit # _____
Requested By: PARK DISTRICT Phone No: _____ Date 9/25/18 Time: 9 AM
PM

SITE INSPECTIONS		OTHER
Pre-Construction <input type="checkbox"/> Erosion & Sediment Control <input type="checkbox"/> Utility Issues Underground <input type="checkbox"/> Sanitary Main <input type="checkbox"/> Sanitary Service <input type="checkbox"/> Storm Main <input type="checkbox"/> Storm Service <input type="checkbox"/> Water Main <input type="checkbox"/> Water Service	Site Work <input type="checkbox"/> Curb & Gutter <input type="checkbox"/> Driveway <input type="checkbox"/> Erosion Control <input type="checkbox"/> Grading <input type="checkbox"/> Pavement <input type="checkbox"/> Proof Roll <input type="checkbox"/> Sidewalk <input type="checkbox"/> Chlorination & Samples <input type="checkbox"/> Mandrel Test <input type="checkbox"/> Pressure Test	<input type="checkbox"/> Complaint <input type="checkbox"/> Drainage Concern <input type="checkbox"/> MWRD <input type="checkbox"/> Reinspection <input type="checkbox"/> Stop Work <input type="checkbox"/> Violation <input type="checkbox"/> Water Meter <input type="checkbox"/> FINAL <input type="checkbox"/> Other _____
WEATHER: <input type="checkbox"/> Sunny <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Overcast <input type="checkbox"/> Rain <input type="checkbox"/> Snow		TEMP: <input type="checkbox"/> < 32°F <input type="checkbox"/> 32-50°F <input checked="" type="checkbox"/> 51-70°F <input type="checkbox"/> 71-85°F <input type="checkbox"/> > 85°F

FINAL INSPECTION
ALL SITE IMPROVEMENTS OK

SUBMIT RECORD DRAWING THAT
INCLUDES LOCATION OF UNDER DRAINS
AND CLEAN-OUTS
JASON / WT
per 10/16

Inspection Approved, continue per approved plans. Notified: Contractor _____ Agent _____ Owner _____
 Inspection Approved as noted above, continue subject to the provisions noted. Received by: [Signature]
 Inspection Not Approved, see items listed above. Print Name: 315 N. Lincoln
 REINSPECTION REQUIRED, FEE DUE. Inspector: RTJ CBCEL
 STOP WORK ORDER ISSUED. Date: ___/___/___
 All work complete, permit file can be closed.

Project Type (From ab Project Category (From Above)	Media File #/Name	Project Category Cost	ADA Portion of Project Cate	% ADA Dollars Requested
West Meadows Parkir Routes and Surfaces	2	536900	24468	4.56%
Kimball Hill and North Routes and Surfaces	3 & 4	64465	21273	33.00%
Playground Mulch Re; Play Surfaces	n/a	6500	6500	100.00%

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Total Project Cost	607865
Total ADA Portion of Project Cost	52241
Total % of ADA Dollars Requested	8.59%